



Materiel Receipt Acknowledgement

**Supply Process Review Committee Meeting
09-1**

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DLMSO Web Site: <http://www.dla.mil/j-6/dlms0/Default.asp>**



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- **PURPOSE**

- **Provides for a DoD automated, closed-loop system to provide accountability and monitor receipt of shipments of DoD and General Services Administration (GSA) wholesale stocks and Defense Reutilization and Marketing Service (DRMS) stocks which are issued from on-hand assets or procured for direct vendor delivery (DVD).**
- **This process interfaces with logistics response time (LRT) and customer wait time (CWT) for measuring receipt take-up time by requisitioners**



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- **APPLICABILITY**

- **Procedures apply to shipment of DoD and GSA wholesale stocks and DRMS stocks**
 - **Whether issued from on-hand assets, or procured for DVD from commercial sources.**
 - **Whether pushed or pulled, delivered or picked up.**
- **Procedures apply to:**
 - **All DoD wholesale inventory control points (ICPs) and the DRMS.**
 - **Recipients of DoD and GSA wholesale stocks and DRMS stock—including DoD intermediate/retail level and end use activities; contractors which receive GFM, DoD ICPs which requisition materiel from GSA, DRMS, or other DoD ICPs; and DoD maintenance facilities**



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- **Exclusions:**

- **Commodities excluded from requisitioning under MILSTRIP**
- **Shipments to Foreign Military Sales and Grant Aid customers except when the shipment concerns an unconfirmed materiel release order (MRO)**
- **Inter-Component lateral redistributions of retail stock not directed by the IMM**
- **Shipments to state, civil, or Federal Agency activities**
- **Receipts into DoD wholesale stock which are controlled under MILSTRAP Chapter 4, including shipments to contractors, commercial, or industrial activities which are receipt reported to the owning ICP**
- **Shipments to DRMO which are covered under the MILSTRIP procedures for intransit control of shipments to DRMOs**



MRA Time Limits

Time Limits for Reporting Activities: (MILSTRAP APPENDIX 4.1)

ACTION

TIME LIMIT

**U.S. Forces Send MRA
received, and:**

***5 calendar days from date materiel**

date shipped field entry

^30 calendar days from the DI Code AS_

(CONUS destination) for nonreceipt;

OR

**date shipped field entry
destination) for nonreceipt.**

**^90 calendar days from the DI Code AS_
(Overseas**

**ILCOs Send MRA
date shipped field entry
assistance shipments.**

***120 calendar days from the DI Code ASH
for security**

**Send MRA in Reply to Follow-Up
day in DI Code DRF follow-up.**

***15 calendar days from transaction**

*** Means take the action before the time limit is reached.**

^ Means take the action when the time limit is reached.

These requirements and timeframes are independent from prescribed



MRA Time Limits

(MILSTRAP APPENDIX 4.1

Time Limits for ICPs/DRMS: (cont'd)

ACTION

TIME LIMIT

Follow-Up for Delinquent MRA ^ **45 calendar days from**
date shipped field entry in **the MRC or**
DI Code ASH Shipment Status for U.S.
Forces shipments (CONUS destination).

^ **105 calendar days from the date**
shipped field entry **in the MRC or DI**
Code ASH Shipment Status for U.S.
Forces shipments (Overseas destination).

^ **135 calendar days from the date**
shipped field entry **in the ASH**
Shipment Status for security assistance
shipments

^ Means take the action when the time limit is reached.



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- **Management Evaluation**

- **DoD Components shall establish a management evaluation program which monitors and evaluates MRA submission to ensure compliance with MRA requirements. Execute timely processing and perform response rate analyses to identify nonresponsive activities and initiate corrective actions.**

- **The program shall provide for:**

- **Review of the MRA Management Information report**
- ✓ **DAASC will prepare the report and provide access by electronic means.**
- ✓ **Report content is determined by the Supply Process Review Committee (SPRC).**
- **Each SPRC representative is responsible for analysis of the report to identify potential deficiencies in their Service or Agency MRA operations or procedures contributing to breakdowns in internal controls for intransit wholesale stock.**
- **SPRC representatives are responsible for initiating corrective action with delinquent and non-reporting activities.**



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- **Current Report Revisions:**

- **Corrections to data collection for No MRA Report**
- **Addition of percentages and dollar values to Summary and Detail Reports**
- **Break out of No MRA Report into Stock Shipments Only and DVD Shipments Only**
- **Deletion of requirement for supplemental reports by commodity, e.g., medical, subsistence, ammo and contractor**

- **Planned Report Revisions:**

- **Development of HELP screens**
- **Change to qualifying shipment business rules**
 - **Requisition to or MRO from wholesale ICP**
- **Change data collection logic to:**
 - **Count shipments against the requisitioner's DoDAAC when the Signal Code points to an invalid SHIP TO DoDAAC**
 - **Display data by Service of the SHIP TO DoDAAC vice the Service of the requisitioner DoDAAC - except when the SHIP TO DoDAAC is a DSS depot**
- **Requirement for additional standard reports, e.g., separate Service/Agency ?**
 - **DAAS AD HOC capability not feasible**



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- **Report Categories:**

- **Report #1- MRA SERVICE/AGENCY SUMMARY and DETAIL REPORT**
 - All Qualifying shipments, MRAs received, MRAs not received, Dollar Values and Percentages
- **Report #2- DIRECT VENDOR DELIVERY (DVD) SUMMARY and DETAIL REPORT - MRA NOT RECEIVED**
 - Qualifying DVD shipments, MRAs not received, Dollar Values and Percentages
- **Report #3- STOCK SHIPMENT SUMMARY and DETAIL REPORT - MRA NOT RECEIVED**
 - Qualifying stock shipments, MRAs not received, Dollar Values and Percentages
- **Report # 4- SUMMARY and DETAIL REPORT OF ACTIVITIES WITH GREATER THAN 500 NON-RESPONSES**
 - Qualifying shipments, MRA and No MRA Counts and MRA Percentage



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- **DAAS MRA Report Business Rules - Qualifying Shipments:**
 - Requisitions/Issues from wholesale ICP
 - **Services Validating RICs**
 - Requisitions/issues that have received a shipment status at DAAS
 - Requisitions/Issues that have an MRA reported in the given month or have been shipped 60/120 days before the end of a given month for CONUS/OCONUS
 - 60 days to accommodate the reporting period and follow-up timeframe for CONUS and 120 to accommodate OCONUS
 - Service/Agency determined by the requisitioner DoDAAC
 - Location (CONUS/OCONUS) determined by ship-to DoDAAC
 - DVD determined by AE_ with BV or BZ status or AB8 transaction
 - Dollar value determined by multiplying unit price on SoS file by quantity in order
 - Suffixed document numbers are treated as individual requisitions and MRA is applied using 15 position number, if present
 - Split shipment (partials) at depot (multiple TCNs) use first receipt for report



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- **DAAS MRA Report Business Rules - Exclusions:**
 - **Security Assistance Issues (B, D, P, K & T)**
 - **GSA or FEDSTRIP DoDAACs (Two Numerics)**
 - **DoDAACs beginning with 'HX' (AAFES)**
 - **Issues with Distribution Code '9' (Disposal)**
 - **No Requisition or MRO to/from a wholesale ICP at DAAS**
 - **No Shipment Status at DAAS**



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- **Important MRA URLs:**

- **URL for the DAAS web portal for access to Logistics Reports:**

https://dls.daas.dla.mil/portal/daasc_portal.asp

- **URL for the SAR page for all DAAS applications including Logistics Reports:**

https://www.daas.dla.mil/sar/log_reports_sar.asp



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QUESTIONS?